

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0780 MOD/AMD 0001	Page 2 of 6
Name of Offeror or Contractor:		

SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to make the following changes to the solicitation:
 - a. The TDPL date of 23 April 2007 is added for Line Item 0001AA.
 - b. The Anniston, AL ship to address of Line Item 0002AA is removed and replaced with the normal option narrative we use which is shown in this amendment as we are not certain of the consignee address at this time.
 - c. Removes "Identification of Sources of Supply" clause as is not applicable to this procurement.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6150-01-316-2709 FSCM: 19207 PART NR: 12361821 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: WIRING HARNESS PRON: EH7V0100EH PRON AMD: 01 AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12361821 DATE: 23-APR-2007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in thier rejection at the destination. The rejected supplies will be returned to you at your expense. However, Inspection/Acceptance with a Certificate of Conformance is possible in lieu of the Government QAR inspection. See the Certificate of Conformance Clause for guidance. <div style="text-align: center;">(End of narrative E001)</div> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7110P604 W31G1Z J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 100 0150 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u>	100	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0780 MOD/AMD 0001	Page 4 of 6
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
0002	FSCM: 19207 PART NR: 12361821 SECURITY CLASS: Unclassified				
0002AA	<p data-bbox="264 653 435 674"><u>Option Quantity</u></p> <p data-bbox="264 732 488 753">NOUN: WIRING HARNESS</p> <p data-bbox="254 812 826 884">OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPARATELY PRICED LINE ITEM</p> <p data-bbox="254 917 826 1043">The quantity stated for the option CLIN 0002AA DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p data-bbox="254 1077 849 1232">The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.</p> <p data-bbox="444 1262 699 1283">(End of narrative B001)</p> <p data-bbox="264 1369 634 1390"><u>Description/Specs./Work Statement</u></p> <p data-bbox="264 1394 589 1415">TOP DRAWING NR: TDPL 12361821</p> <p data-bbox="264 1421 456 1442">DATE: 23-APR-2007</p> <p data-bbox="264 1501 501 1522"><u>Packaging and Marking</u></p> <p data-bbox="264 1526 690 1652">PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1711 545 1732"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1736 724 1757">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1816 545 1837"><u>Deliveries or Performance</u></p> <p data-bbox="264 1841 846 1946">DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE</p>	100	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	100 UNDEFINITIZED FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN W56HZV-07-Q-0780	MOD/AMD 0001	

Name of Offeror or Contractor:

SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
1 DELETED	252.217-7026	IDENTIFICATION OF SOURCES OF SUPPLY	NOV/1995